State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 820222174 00, IDAHO FALLS FAMILY YMCA

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/08/2004	Supt of Public Instruction	1170200407084999000910	0348		10.558	Child and Adult Care Food Program	128.83
07/08/2004	Supt of Public Instruction	1170200407084999000900	0348		10.558	Child and Adult Care Food Program	1,173.46
08/04/2004	Supt of Public Instruction	1170200408044999000340	0348		10.558	Child and Adult Care Food Program	66.30
08/04/2004	Supt of Public Instruction	1170200408044999000330	0348		10.558	Child and Adult Care Food Program	532.62
09/30/2004	Supt of Public Instruction	1170200409304999000410	0348		10.558	Child and Adult Care Food Program	10.86
09/30/2004	Supt of Public Instruction	1170200409304999000400	0348		10.558	Child and Adult Care Food Program	98.23
10/06/2004	Supt of Public Instruction	1170200410064999001220	0348		10.558	Child and Adult Care Food Program	8.28
10/06/2004	Supt of Public Instruction	1170200410064999001210	0348		10.558	Child and Adult Care Food Program	77.42
11/12/2004	Supt of Public Instruction	1170200411124999002020	0348		10.558	Child and Adult Care Food Program	117.47
11/12/2004	Supt of Public Instruction	1170200411124999002010	0348		10.558	Child and Adult Care Food Program	1,006.13
11/17/2004	Supt of Public Instruction	1170200411174999000310	0348		10.558	Child and Adult Care Food Program	118.85
11/17/2004	Supt of Public Instruction	1170200411174999000300	0348		10.558	Child and Adult Care Food Program	964.94
12/29/2004	Supt of Public Instruction	1170200412294999000460	0348		10.558	Child and Adult Care Food Program	119.88
12/29/2004	Supt of Public Instruction	1170200412294999000450	0348		10.558	Child and Adult Care Food Program	993.02
02/02/2005	Supt of Public Instruction	1170200502024999000620	0348		10.558	Child and Adult Care Food Program	111.78
02/02/2005	Supt of Public Instruction	1170200502024999000610	0348		10.558	Child and Adult Care Food Program	927.43
02/17/2005	Supt of Public Instruction	1170200502174999001030	0348		10.558	Child and Adult Care Food Program	123.33
02/17/2005	Supt of Public Instruction	1170200502174999001020	0348		10.558	Child and Adult Care Food Program	1,036.49
03/30/2005	Supt of Public Instruction	1170200503304999000380	0348		10.558	Child and Adult Care Food Program	112.98
03/30/2005	Supt of Public Instruction	1170200503304999000370	0348		10.558	Child and Adult Care Food Program	944.04
04/27/2005	Supt of Public Instruction	1170200504274999000230	0348		10.558	Child and Adult Care Food Program	128.51
04/27/2005	Supt of Public Instruction	1170200504274999000220	0348		10.558	Child and Adult Care Food Program	1,063.57
05/25/2005	Supt of Public Instruction	1170200505254999000150	0348		10.558	Child and Adult Care Food Program	131.10
05/25/2005	Supt of Public Instruction	1170200505254999000140	0348		10.558	Child and Adult Care Food Program	309.88
05/25/2005	Supt of Public Instruction	1170200505254999000130	0348		10.558	Child and Adult Care Food Program	1,078.75
						CFDA 10.558 Total:	11,384.15
07/21/2004	Supt of Public Instruction	1170200407214999000420	0348		10.559	Summer Food Service Program for Children	3,121.01
07/21/2004	Supt of Public Instruction	1170200407214999000430	0348		10.559	Summer Food Service Program for Children	323.43
08/04/2004	Supt of Public Instruction	1170200408044999000350	0348		10.559	Summer Food Service Program for Children	4,465.46
	Supt of Public Instruction	1170200408044999000360	0348		10.559	Summer Food Service Program for Children	464.26
	Supt of Public Instruction	1170200409094999000930	0348		10.559	Summer Food Service Program for Children	3,829.33
	Supt of Public Instruction	1170200409094999000940	0348		10.559	Summer Food Service Program for Children	398.19
						CFDA 10.559 Total:	12,601.68

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 23,985.83